

Doc Co	Parent Number	Customer Number	Customer Desc	Document Type	Invoice Number	Invoice Date	Open Amount	Delivery Date or Original Ship Date For Returned Product
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	21878169	3/4/2021	\$ 486.53	3/5/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	22214569	3/12/2021	\$ 211.79	3/13/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	27780631	7/30/2021	\$ 94.15	7/31/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	29900458	9/13/2021	\$ 93.65	9/14/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	29982710	9/14/2021	\$ 995.99	9/15/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	30220788	9/20/2021	\$ 1,156.65	9/21/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	30682600	9/29/2021	\$ 1,295.88	9/30/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	31136176	10/8/2021	\$ 24.94	10/9/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	31137722	10/8/2021	\$ 50.85	10/9/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	31136555	10/8/2021	\$ 202.30	10/9/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	31552136	10/19/2021	\$ 24.05	10/20/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	31623178	10/20/2021	\$ 838.44	10/21/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	32015828	10/28/2021	\$ 331.04	10/29/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	34754781	11/8/2021	\$ 24.72	11/9/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	35442673	11/22/2021	\$ 441.98	11/23/2021
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	38578312	2/8/2022	\$ 41.70	2/9/2022
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	38654627	2/9/2022	\$ 38.02	2/10/2022
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	42351608	5/12/2022	\$ 2.55	5/13/2022
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	45645646	8/10/2022	\$ 3.03	8/11/2022
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	47031164	9/15/2022	\$ (1,477.16)	9/16/2022
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	47200547	9/20/2022	\$ (4,431.48)	9/21/2022
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	51805601	1/26/2023	\$ 2.23	1/27/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55490420	5/16/2023	\$ 151.83	5/17/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55491077	5/16/2023	\$ 216.36	5/17/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	58275799	8/14/2023	\$ (7.67)	5/17/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55556444	5/17/2023	\$ 773.48	5/18/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55581692	5/18/2023	\$ 431.34	5/19/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55623081	5/19/2023	\$ 288.83	5/20/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55623085	5/19/2023	\$ 218.44	5/20/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55668915	5/22/2023	\$ 125.03	5/23/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55706537	5/23/2023	\$ 105.47	5/24/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55804242	5/25/2023	\$ 24.98	5/26/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55841189	5/26/2023	\$ 153.03	5/27/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55895027	5/30/2023	\$ 786.90	5/31/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55898699	5/30/2023	\$ 734.83	5/31/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55941808	5/31/2023	\$ 17.01	6/1/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55942429	5/31/2023	\$ 90.22	6/1/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	55989419	6/1/2023	\$ 656.67	6/2/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56051106	6/3/2023	\$ 1,493.99	6/4/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56084749	6/5/2023	\$ 285.86	6/6/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56181278	6/7/2023	\$ 261.05	6/8/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56178470	6/7/2023	\$ 161.41	6/8/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56246512	6/8/2023	\$ 47.94	6/9/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56243346	6/8/2023	\$ 53.00	6/9/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56233506	6/8/2023	\$ 365.20	6/9/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56271797	6/9/2023	\$ 206.33	6/10/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56309342	6/12/2023	\$ 498.16	6/13/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56310165	6/12/2023	\$ 42.76	6/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56309614	6/12/2023	\$ 1,606.46	6/13/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56349900	6/13/2023	\$ 122.07	6/14/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56349693	6/13/2023	\$ 367.10	6/14/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56350296	6/13/2023	\$ 59.73	6/14/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56396233	6/14/2023	\$ 303.63	6/15/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56400465	6/14/2023	\$ 37.16	6/15/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56403033	6/14/2023	\$ 71.90	6/15/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56488076	6/16/2023	\$ 141.23	6/17/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56503720	6/18/2023	\$ 39.16	6/19/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56529703	6/19/2023	\$ 116.68	6/20/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56542515	6/19/2023	\$ 116.68	6/20/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56529576	6/19/2023	\$ 162.31	6/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56567705	6/20/2023	\$ 188.56	6/21/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56572348	6/20/2023	\$ 171.97	6/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	58223317	8/11/2023	\$ (7.67)	6/21/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56624210	6/21/2023	\$ 54.37	6/22/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56644753	6/22/2023	\$ 30.28	6/23/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56666904	6/22/2023	\$ 935.54	6/23/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56668330	6/22/2023	\$ 337.92	6/23/2023

1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56698228	6/23/2023	\$	86.97	6/24/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56713091	6/24/2023	\$	48.24	6/25/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56742050	6/26/2023	\$	1,280.36	6/27/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56780500	6/27/2023	\$	592.19	6/28/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56791371	6/27/2023	\$	1,597.53	6/28/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56871090	6/29/2023	\$	5.46	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56871460	6/29/2023	\$	60.49	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56871464	6/29/2023	\$	2,538.93	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56874538	6/29/2023	\$	3,970.23	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56871459	6/29/2023	\$	52.63	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56871965	6/29/2023	\$	10.43	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56874193	6/29/2023	\$	7.26	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56871465	6/29/2023	\$	70.56	6/30/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56877422	6/29/2023	\$	66.03	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56871663	6/29/2023	\$	490.77	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56874542	6/29/2023	\$	2,648.65	6/30/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56877261	6/29/2023	\$	141.36	6/30/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56899157	6/30/2023	\$	42.00	7/1/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56906742	6/30/2023	\$	231.09	7/1/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56911995	6/30/2023	\$	45.35	7/1/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56919956	6/30/2023	\$	48.67	7/1/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56928734	6/30/2023	\$	12.62	7/1/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Credit Memo	56931870	6/30/2023	\$	(684.00)	7/1/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56971334	7/3/2023	\$	282.72	7/4/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56959134	7/3/2023	\$	686.18	7/4/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56957053	7/3/2023	\$	1,176.57	7/4/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56957052	7/3/2023	\$	201.38	7/4/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56957051	7/3/2023	\$	53.97	7/4/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56939248	7/3/2023	\$	126.23	7/4/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	56938237	7/3/2023	\$	708.00	7/4/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57013585	7/5/2023	\$	42.00	7/6/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	57001712	7/5/2023	\$	191.01	7/6/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56981448	7/5/2023	\$	1,336.98	7/6/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56985392	7/5/2023	\$	3,249.08	7/6/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	56985391	7/5/2023	\$	1,626.05	7/6/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Credit Memo	58584266	8/23/2023	\$	(3,249.08)	7/6/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	57050567	7/6/2023	\$	581.96	7/7/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57038538	7/6/2023	\$	64.23	7/7/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57038502	7/6/2023	\$	62.00	7/7/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57038486	7/6/2023	\$	124.00	7/7/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57038472	7/6/2023	\$	5.52	7/7/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57038795	7/6/2023	\$	1,995.84	7/7/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57028660	7/6/2023	\$	43.83	7/7/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57102220	7/7/2023	\$	151.58	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57088271	7/7/2023	\$	1,010.11	7/8/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	57087344	7/7/2023	\$	1,570.21	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57091650	7/7/2023	\$	13.20	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57088266	7/7/2023	\$	236.39	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57088265	7/7/2023	\$	90.02	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57088269	7/7/2023	\$	147.63	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57088270	7/7/2023	\$	261.42	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57088268	7/7/2023	\$	29.36	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57088267	7/7/2023	\$	256.21	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57080685	7/7/2023	\$	21.39	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57079463	7/7/2023	\$	186.00	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Credit Memo	58223392	8/11/2023	\$	(182.05)	7/8/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57105466	7/8/2023	\$	693.01	7/9/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57115917	7/10/2023	\$	355.43	7/11/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57121781	7/10/2023	\$	2,784.46	7/11/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57115930	7/10/2023	\$	71.20	7/11/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57139408	7/10/2023	\$	4,178.20	7/11/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57135438	7/10/2023	\$	678.37	7/11/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	57140424	7/10/2023	\$	106.32	7/11/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	57146041	7/10/2023	\$	168.96	7/11/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	57151322	7/10/2023	\$	168.96	7/11/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57181093	7/11/2023	\$	1,924.84	7/12/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57182928	7/11/2023	\$	4,178.20	7/12/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57182929	7/11/2023	\$	4,176.69	7/12/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	57185849	7/11/2023	\$	23.30	7/12/2023
1	4364378	4364378 MERCY HOSPITAL IOWA CITY	Invoice	57184114	7/11/2023	\$	46.37	7/12/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57180971	7/11/2023	\$	846.63	7/12/2023
1	4364378	3845949 MERCY SERVICES IOWA CITY, INC.	Invoice	57168656	7/11/2023	\$	293.03	7/12/2023

1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227804	7/12/2023	\$	345.18	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57229981	7/12/2023	\$	41.03	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227896	7/12/2023	\$	88.03	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227898	7/12/2023	\$	108.61	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227792	7/12/2023	\$	68.12	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57230271	7/12/2023	\$	2.78	7/13/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57230496	7/12/2023	\$	28.63	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227801	7/12/2023	\$	589.68	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227809	7/12/2023	\$	19.05	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57228414	7/12/2023	\$	125.81	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57228416	7/12/2023	\$	125.81	7/13/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57231636	7/12/2023	\$	42.76	7/13/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57230110	7/12/2023	\$	212.31	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57221608	7/12/2023	\$	982.81	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227816	7/12/2023	\$	132.41	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227813	7/12/2023	\$	1,575.01	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57229824	7/12/2023	\$	28.42	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57229827	7/12/2023	\$	6.88	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57250097	7/12/2023	\$	93.90	7/13/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57271301	7/13/2023	\$	439.75	7/14/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57271303	7/13/2023	\$	266.47	7/14/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57265924	7/13/2023	\$	5.52	7/14/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57265884	7/13/2023	\$	5.52	7/14/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57265892	7/13/2023	\$	5.52	7/14/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57276967	7/13/2023	\$	58.66	7/14/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57271302	7/13/2023	\$	77.75	7/14/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	57778738	7/28/2023	\$	(221.59)	7/14/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57313879	7/14/2023	\$	36.93	7/15/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57313250	7/14/2023	\$	304.69	7/15/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57318818	7/14/2023	\$	78.98	7/15/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57313249	7/14/2023	\$	19.07	7/15/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56871461	6/29/2023	\$	539.20	7/18/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57360910	7/17/2023	\$	1,392.23	7/18/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57361813	7/17/2023	\$	6.74	7/18/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57354082	7/17/2023	\$	503.67	7/18/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57357980	7/17/2023	\$	625.76	7/18/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57357976	7/17/2023	\$	176.59	7/18/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56957050	7/3/2023	\$	94.60	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56981859	7/5/2023	\$	45.90	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402648	7/18/2023	\$	407.36	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57404645	7/18/2023	\$	8,353.38	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57404646	7/18/2023	\$	1,393.74	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57397897	7/18/2023	\$	205.06	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402384	7/18/2023	\$	37.54	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57403549	7/18/2023	\$	115.71	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57404364	7/18/2023	\$	18.59	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402466	7/18/2023	\$	56.19	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402468	7/18/2023	\$	504.07	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57405195	7/18/2023	\$	23.42	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57398777	7/18/2023	\$	88.89	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402469	7/18/2023	\$	2,843.87	7/19/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57402470	7/18/2023	\$	208.93	7/19/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	56959461	7/3/2023	\$	258.73	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57228454	7/12/2023	\$	937.39	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227800	7/12/2023	\$	170.63	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57229717	7/12/2023	\$	28.42	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57228419	7/12/2023	\$	1,972.54	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57271304	7/13/2023	\$	86.57	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57313252	7/14/2023	\$	1,139.79	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57450738	7/19/2023	\$	610.39	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57432255	7/19/2023	\$	89.96	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57452718	7/19/2023	\$	4,176.69	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57452730	7/19/2023	\$	2,784.46	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57450742	7/19/2023	\$	398.89	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57445734	7/19/2023	\$	35.12	7/20/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57450478	7/19/2023	\$	223.33	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57453070	7/19/2023	\$	395.85	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57450498	7/19/2023	\$	112.14	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57471690	7/19/2023	\$	128.91	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57472361	7/19/2023	\$	58.19	7/20/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57445770	7/19/2023	\$	381.60	7/20/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57497953	7/20/2023	\$	920.18	7/21/2023

1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57497954	7/20/2023	\$	177.12	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57519405	7/20/2023	\$	98.84	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57520103	7/20/2023	\$	87.43	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	58058656	8/7/2023	\$	(86.69)	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	58101651	8/8/2023	\$	(75.85)	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Credit Memo	58223389	8/11/2023	\$	(182.05)	7/21/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57545434	7/21/2023	\$	363.35	7/22/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57559085	7/22/2023	\$	768.01	7/24/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57559084	7/22/2023	\$	133.82	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57568974	7/24/2023	\$	4,176.69	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57568672	7/24/2023	\$	402.60	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57569840	7/24/2023	\$	44.56	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57568674	7/24/2023	\$	344.52	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57568679	7/24/2023	\$	637.02	7/25/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57581100	7/24/2023	\$	367.52	7/25/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57313251	7/14/2023	\$	1,679.31	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57633757	7/25/2023	\$	8,353.38	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57633762	7/25/2023	\$	5,570.43	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632160	7/25/2023	\$	268.91	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57633756	7/25/2023	\$	1,392.23	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632159	7/25/2023	\$	408.87	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632053	7/25/2023	\$	89.04	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632048	7/25/2023	\$	973.51	7/26/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57632052	7/25/2023	\$	171.63	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57632046	7/25/2023	\$	118.56	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57627155	7/25/2023	\$	80.49	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	58250876	8/14/2023	\$	33.76	7/26/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57106657	7/9/2023	\$	602.65	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57227794	7/12/2023	\$	83.64	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57267497	7/13/2023	\$	221.59	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57671649	7/26/2023	\$	643.42	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57671683	7/26/2023	\$	662.29	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57677160	7/26/2023	\$	616.61	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57671654	7/26/2023	\$	321.71	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57677161	7/26/2023	\$	208.17	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57677162	7/26/2023	\$	92.93	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57676788	7/26/2023	\$	34.88	7/27/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57678008	7/26/2023	\$	36.36	7/27/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57673340	7/26/2023	\$	952.24	7/27/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57720459	7/27/2023	\$	600.43	7/28/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57721114	7/27/2023	\$	206.39	7/28/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57761259	7/28/2023	\$	872.16	7/29/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57767533	7/28/2023	\$	16.85	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57765515	7/28/2023	\$	101.26	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57765514	7/28/2023	\$	251.91	7/29/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57768283	7/28/2023	\$	193.81	7/29/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57769026	7/28/2023	\$	135.96	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57780937	7/28/2023	\$	175.11	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57761348	7/28/2023	\$	176.70	7/29/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57806749	7/31/2023	\$	2,831.44	8/1/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57823690	7/31/2023	\$	198.77	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57814935	7/31/2023	\$	235.87	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57814933	7/31/2023	\$	61.65	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57814932	7/31/2023	\$	120.98	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57816434	7/31/2023	\$	1,680.10	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57816431	7/31/2023	\$	104.74	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57796809	7/31/2023	\$	2,091.23	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57796806	7/31/2023	\$	1,393.74	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57798274	7/31/2023	\$	60.71	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57816450	7/31/2023	\$	311.91	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	59266121	9/14/2023	\$	16.74	8/1/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	56911984	6/30/2023	\$	45.35	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57180972	7/11/2023	\$	65.99	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57835486	7/31/2023	\$	252.33	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57856152	8/1/2023	\$	585.23	8/2/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57869496	8/1/2023	\$	992.61	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57853465	8/1/2023	\$	67.52	8/2/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57856212	8/1/2023	\$	320.02	8/2/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	58425951	8/18/2023	\$	89.60	8/2/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57911822	8/2/2023	\$	785.06	8/3/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57925128	8/2/2023	\$	308.43	8/3/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57926529	8/2/2023	\$	369.09	8/3/2023

1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945869	8/3/2023	\$	218.07	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945031	8/3/2023	\$	57.97	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945028	8/3/2023	\$	689.00	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945026	8/3/2023	\$	106.52	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57950077	8/3/2023	\$	67.52	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945023	8/3/2023	\$	350.66	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945027	8/3/2023	\$	212.75	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945024	8/3/2023	\$	150.72	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57945191	8/3/2023	\$	229.78	8/4/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57999393	8/4/2023	\$	1,140.54	8/5/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57998456	8/4/2023	\$	305.25	8/5/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Invoice	57999676	8/4/2023	\$	345.57	8/5/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57999389	8/4/2023	\$	256.21	8/5/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57999391	8/4/2023	\$	230.84	8/5/2023
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Invoice	57999388	8/4/2023	\$	10.24	8/5/2023
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	11529508	2/28/2021	\$	45.60	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	11580344	3/31/2021	\$	66.52	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	11631956	4/30/2021	\$	71.73	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	11684880	5/31/2021	\$	105.19	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	11817282	8/31/2021	\$	25.68	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	11876742	9/30/2021	\$	12.27	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	11911399	10/31/2021	\$	18.08	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	11957486	11/30/2021	\$	70.49	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12004930	12/31/2021	\$	92.26	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12045493	1/31/2022	\$	111.66	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12084250	2/28/2022	\$	148.15	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12118756	3/31/2022	\$	154.37	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12149493	4/30/2022	\$	161.49	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12181589	5/31/2022	\$	137.37	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12222407	7/31/2022	\$	94.03	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12260089	8/31/2022	\$	94.03	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12295175	9/30/2022	\$	99.15	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12337350	10/31/2022	\$	97.44	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12379860	11/30/2022	\$	93.92	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12421973	12/31/2022	\$	136.11	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12464712	1/31/2023	\$	135.29	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12506565	2/28/2023	\$	141.55	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12563499	3/31/2023	\$	219.63	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12619789	4/30/2023	\$	237.96	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12664162	5/31/2023	\$	292.78	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12706648	6/30/2023	\$	237.23	N/A
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Chargeback	4049721	7/20/2023	\$	(3,394.90)	N/A
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Chargeback	4064546	7/25/2023	\$	(65.50)	N/A
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Chargeback	4064547	7/25/2023	\$	(411.33)	N/A
1	4364378	3845949	MERCY SERVICES IOWA CITY, INC.	Chargeback	4064548	7/25/2023	\$	(110.82)	N/A
1	4364378	4364378	MERCY HOSPITAL IOWA CITY	Finance Charge	12752697	7/31/2023	\$	261.94	N/A
1							\$	149,237.03	